

## TRANSPORTER SCHEDULE OF DELIVERIES

This form is issued under authority of P.A. 403 of 2000. Filing is mandatory.

Product Code (see list on page 2)

Company Name	Account Number (FEIN or TR)	Report Period (MM/CCYY)
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CHECK ONE box below to identify what is itemized on this schedule. Do not combine schedule types or product codes.

- ☐ Schedule 1A - Deliveries of petroleum product loaded in Michigan and transported to locations outside of Michigan (Exports).
- ☐ Schedule 2A - Deliveries of petroleum product loaded at out-of-state terminals and refineries, and transported into Michigan (Imports).

[illegible]

## General Instructions

### Transporter Schedule of Deliveries

This schedule provides detailed information for each delivery included on the Transporter Report. You must provide a separate sheet for each consignor, product and schedule type. Prior to recording the information requested in columns (1) through (12), you should organize your records as follows:

Schedule 1A - Deliveries of petroleum product loaded in Michigan and transported to locations outside of Michigan (Exports).

Schedule 2A - Deliveries of petroleum product loaded at out-of-state terminals and refineries, and transported into Michigan (Imports).

### Identifying Information

**Company name and FEIN** - Enter the name and Federal Employer Identification Number (FEIN) or TR number for the company shown on your Transporter Report.

**Report Period** - Enter report period(MM/CCYY (ex. 06/2001 or June 2001))

**Product Codes** - You must enter the appropriate product code. If transporting more than one product type during the report period complete a separate schedule for each product type. The most common product codes are listed below. See our Web site for additional codes.

#### Gasoline Products

065 - Gasoline  
124 - Gasohol  
241 - Ethanol  
243 - Methanol  
122 - Transmix

#### Diesel Products

160 - Undyed Diesel  
228 - Dyed Diesel  
142 - Undyed Kerosene  
072 - Dyed Kerosene

#### Aviation Products

125 - Aviation Gasoline  
130 - Jet Fuel

#### Miscellaneous

054 - LPG

### Column Instructions

Column (1) & (2): **Person Hiring the Transporter** - Enter the name and FEIN of the company that hired the transporter.

Column (3) & (4): **Seller** - Enter the name and FEIN of the company from whose account the fuel was acquired or withdrawn.

Column (5): **Mode of Transport** - Enter one of the following:

**J** = Truck      **R** = Rail

Column (6): **Origin** - Enter the city, state/province and country shown on the delivery document (bill of lading, manifest or other loading document issued by the terminal operator) where the petroleum was loaded for each delivery. If the product was loaded at a terminal, enter the IRS Terminal Control Code assigned to that terminal.

Column (7), (8) & (9): **Delivered To** - Enter the name, address and FEIN of the final delivery point.

Column (10): **Date Delivered** - Enter the date the petroleum product was delivered for each delivery (MM DD CC YY (ex.: 06/20/2001)).

Column (11): **Document Number** - Enter the bill of lading number from the document issued at the terminal when product is removed over the rack.

Column (12): **Gallons** - Enter the number of gross gallons delivered for each delivery.

Diversions: If the load you are carrying is diverted from its original destination you must also attach form 3750, Schedule of Diversions (Schedule 11, 303-DV).